

VENDOR PAYMENTS
Post-Conviction Defender Commission
DECEMBER 2012

Vendor Name	Description	Amount Paid
Corizon	Printing and Duplicating	48.36
Earthsavers, LLC	Prof Services Third Party	113.75
Fedex	Communications	98.54
Forrest Shoaf	Travel	41.96
Holiday Inn Select	Travel	489.00
Holiday Inn/Springbrook Properties, Inc	Travel	77.00
Paul C Ney Jr	Travel	11.88
TN Assoc of Criminal Defense L	Prof Services Third Party	595.00
Xerox Corporation	Rentals and Insurance	819.28